PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	77738	PO / WO Date.	17-6-21
Supplier Name	SSLLP	PO/WO amount	11,045
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17798	21-6-21	11,045
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,045

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15237	21-6-21	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,045
Amount E – PO / WO value:	11,045
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	12-7-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/7/21	5/7/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17798
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	21-06-2021
	PO No.	77738
	PO Date.	17-06-2021
	Req ID	66696
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	3	105.00	315.00	18	56.70
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IGST	CGST	SGST	Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8129 5
Date 22/6
Sign L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77738
15.06.21 11:03:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	77738	182907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	3.00	1,820.00	0.00	18.00	6,442.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	9.00	218.00	0.00	18.00	2,315.16
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	3.00	105.00	0.00	18.00	371.70
				Total Order Value . . .		**11,044.80**

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)					
Company	MPPL		Site & Phase	HO	
Req. no.	182907		Req. Date	15-06-2021	
Material required before	ASAP		ID no.	66696	
Prepared by:	SARWAR		Approved by (sign):		
Flat / Block no:					
Type A 1210 Sft 3BHK Order Value:	1	FOR HO 3rd FLOOR TOILETS			
Type B 1010 Sft 2BHK Order Value:	3	Flats			

APPROVED
17 JUN 2021
P PRABHAKAR
Sr MANAGER PURCHASE

77128

S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	-	-	-	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	-	-	-	1	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	-	1	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	1	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	3	-	1	3	-	3	44.4	4.1		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	3	-	1	3	-	3	-	-		
8	SS Hinges-4" with screws	nos	-	3	-	3	9	-	9	-	-		
9	Magnetic Door Stopper	nos	-	3	-	1	3	-	3	-	-		
	Total						18	-	18	44.4	4.1		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15237
Modi Properties Pvt. Ltd.	DC Date.	21-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77738
	PO Date.	17-06-2021
	Req ID	66696
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	182907

	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	3
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INWARD
Inward No: 90 Dt: 21/06/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72268
Date 28/21
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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